

Duplicate

Work Order ID 82850

82850

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July-06-12 12:43:21 PM

Item ID: D350-567-113 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Replacement Window, Extra Large
 Start Date: 4/10/12 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 4/20/12 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: *jk* Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|----------------|--------------|---------------|---------------|--------------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| IIN-D350-567 | Rev D | <i>SP</i> | | | | | | | |
| 100 | DOCUMENT CONTROL | 0.00 | | | | | | | |
| *100* | | | | | | | | | |
| DC | Memo | 0.00 | | | | | | | |
| Document Control | Photocopy bluefile & type labels per PPPD350-567-113 | | CHG003 | <i>8/26/06</i> | | | | <i>OK for ch 12/7/06</i> | |
| 110 | Packaging | 0.00 | | | | | | | |
| *110* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Pick Packing Kit | | | | | | | | |
| | ***ENSURE DT 8439 TEMPLATE IS INCLUDED*** | | | | | | | | <i>SP</i> |
| 120 | QC4- 100% Inspect kits for completeness | 0.00 | | | | | | | |
| *120* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | <i>8/26/06</i> | | | | <i>tl</i> | <i>12-7-06</i> |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 82850

82850

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July-06-12 12:43:22 PM

Item ID: D350-567-113 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Replacement Window, Extra Large
 Start Date: 4/10/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 4/20/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | | 0.00 | | | | | | | |
| *130* | Packaging | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPPD350-567-113 | | | | | | | | |
| | Location: _____ | | | | | | | | |
| | PPP Rev: <u>PPA82852</u> | | | | | | | | |
| 140 | | 0.00 | | | | | | | |
| *140* | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

12/1/12

OK 12/7/12

*UMF
12-07-06*

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82850

Parent Item: D350-567-113

Start Date: 4/10/12

Required Date: 4/20/12

Parent Item Name: Replacement Window, Extra Large

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 04-08-24 New Issue JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|-------------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|-------------|--------------|---------------|----------------|--------|
| 212-12 Receptacles | | Purchased | No | | | 110 | Each | 109.0000 | 12 | 12 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST380 | | 109 | | | | | | | |
| | | | | 120077 | | 20 | | | | | | | |
| | | | | 121827 | | 89 | | | | | | | |
| 2600-0 Camlock Stud | | Purchased | No | | | 110 | Each | 75.0000 | 12 | 12 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST380 | | 75 | | | | | | | |
| | | | | 120077 | | 8 | | | | | | | |
| | | | | 121556 | | 12 | | | | | | | |
| | | | | 122317 | | 55 | | | | | | | |
| 2600-1BW Camloc Retaining Washer | | Purchased | No | | | 110 | Each | 331.0000 | 12 | 12 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST380 | | 328 | | | | | | | |
| | | | | 121524 | | 128 | | | | | | | |
| | | | | 122317 | | 200 | | | | | | | |
| | | | | ST381 | | 1 | | | | | | | |
| | | | | 121287 | | 1 | | | | | | | |
| | | | | ST398 | | 2 | | | | | | | |
| | | | | 120648 | | 2 | | | | | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82850

Parent Item: D350-567-113

Start Date: 4/10/12

Required Date: 4/20/12

Parent Item Name: Replacement Window, Extra Large

Start Qty: 1.00

Required Qty: 1.00

AN526G832R9

Purchased

No

110

Each

403.0000

21

21

Screw

Location

Loc Qty

Loc Code

ST346

394

120181

21

121556

173

122151

200

ST347

9

118983

9

AN960JD8

NAS1149DN832J

Purchased

No

110

Each

0.0000

42

Washer

D2463

Manufactured

No

110

f

518.0674

7.166

7.5431579

Seal

1x (D2463-0860 as per dwg) CUT TO 86.00"

Location

Loc Qty

Loc Code

ST404

518.06737

72232

15.38

79478

2.68737

83542

500

D3290-041

Manufactured

No

110

Each

5.0000

Replacement Window Assembly

Location

Loc Qty

Loc Code

ST218

4

73721

2

79360

1

82838

1

ST219

1

79360

1

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Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82850

Parent Item: D350-567-113

Start Date: 4/10/12

Required Date: 4/20/12

Parent Item Name: Replacement Window, Extra Large

Start Qty: 1.00

Required Qty: 1.00

FG-778150-550-ROL
77819oz Glass 50"x125yd
2sq yards

Purchased No

110 sf 2,802.4910 18

18

Location

Loc Qty

Loc Code

CA

2802.491

104845

3

108932

18

111166

392

113905

564

117602

664.651

119099

1160.84

MS20426AD3-5
Rivet

Purchased No

110 Each 12,076.000

24

18

24

Location

Loc Qty

Loc Code

ST316

12076

4179

390

4444

5582

4533

6104

24x

MS210421L08
Nut

Purchased No

110 Each 854.0000

21

21

Location

Loc Qty

Loc Code

ST300

54

121524

54

ST317

800

122141

800

21x

SP 12-7-6. C

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Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

5.0 PARTS LIST

| Qty -015 | Qty -017 | Qty -025 | Qty -027 | Qty -111 | Qty -117 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | | D350-567-015 | FLOOR WINDOW INSTALLATION (SMALL) |
| | X | | | | | D350-567-017 | FLOOR WINDOW INSTALLATION (SMALL) |
| | | X | | | | D350-567-025 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | X | | | D350-567-027 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | | X | | D350-567-111 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| | | | | | X | D350-567-117 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| 1 | 1 | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | | 1 | 1 | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | | | 1 | 1 | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | 1 | | 1 | 1 | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| 1 | | 1 | | | 1 | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |

| Qty -013 | Qty -023 | Qty -113 | Qty -115 | Qty -031 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | X | | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | X | | | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | | | X | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| | | | | X | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |
| 1 | | | | | D2125 | REPLACEMENT WINDOW, SMALL |
| | 1 | | | | D2942 | REPLACEMENT WINDOW, LARGE |
| | | 1 | | | D3290-041 | REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE |
| 1 | | | | | D2126-0600 | SEAL |
| | 1 | | | | D2463-0750 | NEOPRENE SEAL |
| | | 1 | | | D2463-0860 | NEOPRENE SEAL |
| | 9 | 12 | | | 2600-6 | 1/4 TURN FASTENER |
| | 9 | 12 | | | 2600-LW | WASHER |
| | 9 | 12 | | | 212-12 | RECEPTACLE |
| | 22 | 21 | | | AN526C832R9 | SCREW (OR AN526C832-9, OR MS51957-126) |
| | 44 | 42 | | | AN960JD8 | WASHER |
| | 22 | 21 | | | MS21042L08 | NUT (OR MS21042-08) |
| | 18 | 24 | | | MS20426AD3-5 | RIVET |
| 2 SQ. YD | 2 SQ. YD | 2 SQ. YD | | | N/A | 9.7oz 7781 'S' GLASS UNIVERSAL WEAVE |
| | | | | 1 | D2463-0450 | NEOPRENE SEAL |
| | | | | 1 | D3210-1 | DOUBLER |
| | | | | 1 | D3211-1 | BRACKET |
| | | | | 1 | D3212-1 | FLOOR WINDOW |
| | | | | 1 | D3213-041 | DOOR ASSEMBLY |
| | | | 1 | | D3293-1 | DOUBLER |
| | | | 1 | | D3294-1 | BRACKET |
| | | | 1 | | D3295-041 | FLOOR WINDOW |
| | | | 1 | | D3296-041 | DOOR ASSEMBLY |
| | | | 1 | | D2463-0530 | NEOPRENE SEAL |
| | | | 9 | 8 | AN526C632R12 | SCREW (OR AN526C632-12, OR MS51957-32) |
| | | | 9 | 8 | AN960JD6 | WASHER |
| | | | 9 | 8 | MS21042L06 | NUT (OR MS21042-06) |
| | | | 2 | 40 | MS20470AD4-5 | RIVET |
| | | | 115 | 90 | MS20470AD4-6 | RIVET |
| | | | 15 | 20 | MS20470AD4-7 | RIVET |

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Revision: D

Date: 08.07.08